

NOT SPECIFIED /OTHER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 037		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393		CODE 03601		5. PROJECT NO. (If applicable) 03601	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NAVARRO RESEARCH AND ENGINEERING, INC Attn: SUSANA NAVARRO-VALENTI 669 EMORY VALLEY ROAD OAK RIDGE TN 378307758		(X)		7. ADMINISTERED BY (If other than Item 6) Golden Field Office U.S. Department of Energy Golden Field Office 1617 Cole Blvd. Golden CO 80401-3393	
CODE 005929810		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC36-05GO25018	
				10B. DATED (SEE ITEM 13) 02/03/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A FAR 52.243(b), (c), and (d)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 005929810

a. Purpose. The purpose of DE-AC36-05GO25018 Change Order Modification 037 is to definitize the estimated expenses set forth in Modification A028, which was signed on 3/13/09, for a NOT TO EXCEED amount of \$700,000.00 and change the contracting officer. Change Order Modification 037 accepts and definitizes only the following proposed expenses submitted in a letter from Navarro letter, dated May 11, 2009:

Mod 028 CLIN 0006 \$138,300.00 Furniture and security...

Mod 028 CLIN 0007 \$204,960.00 Office Rent for 11.5 months

Mod 028 CLIN 0008 unauthorized

REDACTED
EXEMPTION 4

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Paul Edwards Ross

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

Signature on File

16C. DATE SIGNED

03/18/2010

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NOT SPECIFIED /OTHER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC36-05G025018/037	2	2

NAME OF OFFEROR OR CONTRACTOR
 NAVARRO RESEARCH AND ENGINEERING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Of the proposed expenses, accepted by the Government is a total \$343,260.00.</p> <p>NOTE: Change Order Modification A028 (added funds in the amount of \$700,000.00) for the following CLINS:</p> <p>CLIN 0005, Change in place of performance (March 11, 2009 through May 31, 2009) CLIN 0006, Additional office equipment and furniture (March 11, 2009 through May 31, 2009) CLIN 0007, Option - Change in place of performance (June 1, 2009 through May 31, 2010) CLIN 0008, Option - Additional office equipment and office furniture (June 1, 2009 through May 31, 2009).</p> <p>b. Total Obligations for Modification 037. Modification 037 does not add/decrease funds, but defines the Government's acceptance of the proposed expenses. (The remaining amount is \$356,740.00, a difference from the estimated NOT TO EXCEED AMOUNT of \$700,000.00). NOTE: Definitization of expenses DOES NOT INCLUDE authorization for payment of incentive or fixed fees, office supplies for Change Order A028.</p> <p>c. Total Contract Value. Total contract value reflects an over obligated amount of \$356,740.00.</p> <p>d. The Contracting Officer is changed from Jon Olsen to Sophie Sims. Subj to Retent: N LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$35,822,959.33 Period of Performance: 06/01/2005 to 11/30/2010</p>				